

**Payment Report**  
**September Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$623,036.60	\$124,607.32	\$498,429.28	\$62,303.66
This Month's Payment - sent to Granite County				\$62,303.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$56,091.44	\$11,218.28	\$44,873.16	\$5,609.14
This Month's Payment - sent to Granite County				\$5,609.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,753.60	\$750.72	\$3,002.88	\$375.36
This Month's Payment - sent to Granite County				\$375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$53,405.33	\$10,681.06	\$42,724.27	\$5,340.53
This Month's Payment - sent to Granite County				\$5,340.53
This Month's Payment for Philipsburg K-12 Schools				\$73,728.69



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**20 GRANITE COUNTY**

**0418 Hall Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$48,401.52	\$9,680.30	\$38,721.22	\$4,840.15
This Month's Payment - sent to Granite County				\$4,840.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,236.10	\$1,247.22	\$4,988.88	\$623.61
This Month's Payment - sent to Granite County				\$623.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$346.80	\$69.36	\$277.44	\$34.68
This Month's Payment - sent to Granite County				\$34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,259.00	\$451.80	\$1,807.20	\$225.90
This Month's Payment - sent to Granite County				\$225.90
This Month's Payment for Hall Elem				\$5,724.34

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**20 GRANITE COUNTY**

**0419 Drummond Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$334,827.14	\$66,965.42	\$267,861.72	\$33,482.71
This Month's Payment - sent to Granite County				\$33,482.71
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$39,698.10	\$7,939.62	\$31,758.48	\$3,969.81
This Month's Payment - sent to Granite County				\$3,969.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,529.60	\$505.92	\$2,023.68	\$252.96
This Month's Payment - sent to Granite County				\$252.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00
This Month's Payment - sent to Granite County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$23,901.81	\$4,780.36	\$19,121.45	\$2,390.18
This Month's Payment - sent to Granite County				\$2,390.18
This Month's Payment for Drummond Elem				\$40,135.66

# Payment Report

## September Payment

### FY2010-11

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#### 20 GRANITE COUNTY

#### 0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$380,849.81	\$76,169.96	\$304,679.85	\$38,084.98
This Month's Payment - sent to Granite County				\$38,084.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$29,279.25	\$5,855.86	\$23,423.39	\$2,927.93
This Month's Payment - sent to Granite County				\$2,927.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,897.20	\$379.44	\$1,517.76	\$189.72
This Month's Payment - sent to Granite County				\$189.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Granite County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,855.20	\$2,771.04	\$11,084.16	\$1,385.52
This Month's Payment - sent to Granite County				\$1,385.52
This Month's Payment for Drummond H S				\$42,608.15
<b>Districts' Totals</b>	<u>\$1,621,968.50</u>	<u>\$324,393.68</u>	<u>\$1,297,574.82</u>	<u>\$162,196.84</u>

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 20 GRANITE COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,387,115.07	\$277,423.00	\$1,109,692.07	\$138,711.50	\$138,711.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$131,304.89	\$26,260.98	\$105,043.91	\$13,130.49	\$13,130.49
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,527.20	\$1,705.44	\$6,821.76	\$852.72	\$852.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,600.00	\$320.00	\$1,280.00	\$160.00	\$160.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$93,421.34	\$18,684.26	\$74,737.08	\$9,342.13	\$9,342.13
<b>County Totals</b>	<u>\$1,621,968.50</u>	<u>\$324,393.68</u>	<u>\$1,297,574.82</u>	<u>\$162,196.84</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**20 GRANITE COUNTY**

Elementary Payment	\$45,860.00
High School Payment	\$42,608.15
K12 Payment	\$73,728.69
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$162,196.84